

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

The Firewal Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 39856 39857				164	56
						1,399	00

## PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	1,563	56
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I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified;  
(Signature or initial)

1,563

STAT

Per	Title	Date	Invoice Rec'd.
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Contract No. **MF-CT-692**

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

†

31 July 59

STAT

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____ dated _____, 19 _____, for \$ _____	{ on Treasurer of the United States in Cash, \$ _____, on _____, 19 _____, Payee _____ favor of payee named above.
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(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

INVOICE

39856



## THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

DOD-5088-59

MANUFACTURING

SALES

ENGINEERING

COPY 1 OF 1

CHARGE TO

CONTRACT HF-CT-692.

SHIP

DATE 7/20/59 EXCL #1

STAT

EXHIBIT NO: 6-27-309.

PERIOD: 1 JULY 1958-JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2657			AIR EXPRESS	NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	S. O.			
F9018-2	6			.10	.60	
F9016	12			.19	2.28	
F2541-1	2			1.28	2.56	
F2578-5	6			11.23	67.38	
F1263-3	6			4.27	25.62	
F46400-9	6			11.02	66.12	

TOTAL FUNDS ALLOTTED: \$70,000.00

LESS PREV. INVOICES: 51,466.59  
\$18,533.41

164.56

"I certify that the above bill is correct & just & that payment therefore has not been received."  
**THE FIREWEL CO., INC.**

STAT

CONTROLLER.

INVOICE



## THE FIREWEL COMPANY, INC.

MANUFACTURING

SALES

ENGINEERING

DFO-5088-57

COPY 1 OF 2

CHARGE TO

CONTRACT HF-CT-692.

3695 BROADWAY

BUFFALO 25, NEW YORK

SHIP

DATE 7/20/59.

ENCL #2

STAT

NIAGARA FALLS AIR FORCE BASE.

EXHIBIT NO: 59-2.

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	2666		7/23/58.		NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	S. O.			
F1553-3 REDUCER	20			69.95	1,399.00	1,399.00
<b>TOTAL FUNDS ALLOTTED: \$70,000.00</b>						
<b>LESS PREV. INVOICES : 51,631.15</b>						
<b>\$18,368.85</b>						
<b>"I certify that the above bill is correct &amp; just &amp; that payment therefore has not been received."</b>						
<b>THE FIREWEL CO., INC.</b>						
<b>CONTROLLER.</b>						
						STAT

39857